Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

AEE, YSTSD

No. **1st & Final bill** Date 20

SBR No: 106/2223

Date: 22/2/2023

Division-**Yelahanka Division** YNK-DBR No.....

Bill Received No ..... Date Dated..... Cash Book Voucher No ..... dated .....

Scheduled Docket No .....

Head of Account 3867

Name of Work: "Consultancy services for Supervision,Project Management and Quality Control for the work of Restoration and Imrovements of Balance roads of, Ananthapura Village, Prakruthi layout, Nisarga layout and Surrounding areas in Ward No-03 Yelahanka New town Sub division (Package No-06)"

"Name of Contractor and Full Address M/s. Ninetech Infra Solutions Pvt.Ltd.

Work Order No: BBMP/EE/YNK.D/W.O/122/2021-22,Dt:08-03-2022. 007-22-00001)

Certified that the measurements were taken by me on 21/11/2022 and recorded in pages 495371-495372 of measurement Book No 4954 and that the work is satisfactorily executed

Contractor **Officer-in-charge of work** AE

Certified that the measurements were taken by me on 21/11/2022 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal Agreement signed and executed by the contractor is recorded in the office.

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ,
ಜಿ.ಬಿ.ಎ.ಎ. ಬೆಂಗಳೂರು-106

Sub-Division Officer

If Memorandum of Payment

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being ..... percent Rs	
3)	Deduct amount to be held in Balance	
4)	Deduct Payment :	
	a) Amount of previous payment as in the Office Cash Book Voucher No ..... Dated ..... S.D No	
	Amount adjusted towards cash advance recovery of	
	b) Payments cost store or other materials supplied	995000:00
	Now made recovery of amount creditable to this/other work	
	Amount paid on this bill Cheque/Cash	99500:00
5)	Balance being unpaid value of work done held in reserve	
6)	Deduct cash advance made on the office Cash Book Voucher No ..... date ..... less adjustments	
7)	Net amount due to or from contractor	Net 895500:00
	Unadjusted items	
8)	Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied	

Contractor's Signature

Received Rs ..... (in words)

By Cash and by adjustment of Payment as per memorandum.

Witnesses

1.

2.

(For use in the Office)

Audited & Admitted for Rs. 995000:00

Dated ..... Signature of Contractor

Paid by me by cheque No ..... Dated ..... 895500:00 by Cheque

Cash Rs ..... Dated ..... and Rs. 99500:00 by adjustment

Acctt. Supdt. Yelahanka Division BBMP

Executive Engineer

Initials of Officer Making Payment

Sl. No	Description of work	Unit	Previous Measurement		Present Measurement			Total UP-to-date	
			Qty	Cost	Qty	Rate Rs. & P.	Cost	Qty.	Cost
1	Consultancy services for Supervision,Project Management and Quality Control for the work of Restoration and Imrovements of Balance roads of Ananthapura Village, Prakruthi layout, Nisarga layout and Surrounding areas in Ward No-03 Yelahanka New town Sub division (PackageNo-06)	1 job	-	-	100.0%	995000.00	995000.00	100.0%	995000.00
	Total Work order Rs. 9,95,000/-								
	100% of Rs.9,95,000/- = Rs.9,95,000/-								
							Total Amount		995000.00

Rupees Nine Lakh(s) Ninety five thousand Only

CERTIFICATE :

1 Certified that Rs Rs.9,95,000/- (Rupees Nine Lakh(s) Ninety five thousand Only) is chargable of following Work :

a Consultancy services for Supervision,Project Management and Quality Control for the work of Restoration and Imrovements of Balance roads of Ananthapura Village, Prakruthi layout, Nisarga layout and Surrounding areas in Ward No-03 Yelahanka New town Sub division (PackageNo-06)

2 Certified that the work has been done satisfactory.

AE

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ.
ಜಿ.ಬಿ.ಎ.ಸ. ಬೆಂಗಳೂರು-106